

Exhibit 5

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WHOLLY OWNED SUBSIDIARY
Bear Stearns Securities Corp.
One Metrotech Center North
Secaucus, New York 11201-3859
(212) 272-1000
LILY CATES

OFFICE SERVICING YOUR ACCOUNT
Bear, Stearns & Co., Inc.
383 Madison Avenue
New York, New York 10179
(212) 272-2000

BEAR
STEARNS

STATEMENT PERIOD February 1, 2005
THROUGH February 28, 2005

ACCOUNT NUMBER 105 [REDACTED]
TAXPAYER NUMBER On File
LAST STATEMENT January 31, 2005



LILY CATES

[REDACTED]

What's In This Statement

Financial Summary 3
Transaction Detail 3
Your Messages 7

Your Portfolio at a Glance

NET EQUITY THIS PERIOD { }
NET EQUITY LAST STATEMENT 1,803,952
CHANGE SINCE LAST STATEMENT -1,803,952

There are no "Stop Loss" orders or other pending buy or sell open orders on file for your account.

Market Value of Your Portfolio

Cash & Equivalent \$0
Equities \$0
Last statement's market value \$8,996,961 : \$ 237,750
Short market value { }

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STATEMENT PERIOD February 1, 2005
THROUGH February 28, 2005

ACCOUNT NUMBER 105- [REDACTED]
TAXPAYER NUMBER On File
LAST STATEMENT January 31, 2005

Cash Flow Analysis

	THIS PERIOD
Opening Balance	\$-1,955,259.26
Securities Sold	615,038.20
Miscellaneous	5,350,691.60
Amount Credited	\$5,965,729.80
Securities Bought	-629,482.50
Dividends/Interest Charged	-6,270.55
Miscellaneous	-3,374,717.49
Amount Debited	\$-4,010,470.54
Net Cash Activity	1,955,259.26
Closing Balance	\$0.00

Same day transfers of cash between account types are not included in this section; such transfers, as well as details for all other transactions this period, appear in Transaction Detail.

Cash Balance Summary

	OPENING	CLOSING
Cash	326.58	0.00
Margin	-2,191,085.84	0.00
Short	235,500.00	0.00
Net Cash Balance	\$-1,955,259.26	\$0.00

Income Summary

	THIS PERIOD	YEAR TO DATE
Short Int. Rebate	423.85	816.91
Total	\$423.85	\$816.91
Margin Int. Paid	-6,270.55	-12,953.77

Transaction Detail

INVESTMENT ACTIVITY

SETTLEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CLSP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	02/02/05	BOUGHT	GOOGLE INC CL.A ORIGINAL STD 02/07/05 AS OF 02/02/05	GOOG	3,000	209.77750	629,482.50	

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Transaction Detail (continued)

INVESTMENT ACTIVITY (continued)

STATEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CLSP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	01/25/05	SOLD	AMAZON.COM INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER. COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT ORIGINAL STD 01/28/05	AMZN	-7,500	41.15080		308,245.84
02/22/05	01/25/05	SOLD	AKAMAI TECHNOLOGIES INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER. COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT AVG PRICE DETAILS ON REQUEST	AKAM	-25,000	12.92210		306,792.36
02/28/05		JOURNAL	EBAY INC MASS TRANS TO 062 [REDACTED]	EBAY	-28,000			
02/28/05		JOURNAL	EYE TECH PHARMACEUTICALS INC MASS TRANS TO 062 [REDACTED]	EYET	-11,000			
02/28/05		JOURNAL	GOOGLE INC CL A MASS TRANS TO 062 [REDACTED]	GOOG	-3,000			
02/28/05		JOURNAL	GENZYME CORPORATION MASS TRANS TO 062 [REDACTED]	GENZ	-5,028			
02/28/05		JOURNAL	MEDIMMUNE INC MASS TRANS TO 062 [REDACTED]	MEDI	-15,000			
02/28/05		JOURNAL	XM SATELLITE RADIO HLDGS INC CL A MASS TRANS TO 062 [REDACTED]	XMSR	-25,000			
02/28/05		JOURNAL	YAHOO INC MASS TRANS TO 062 [REDACTED]	YHOO	-28,550			
02/28/05		JOURNAL	AMAZON.COM INC MASS TRANS FR 062 [REDACTED]	AMZN	7,500			
02/28/05		JOURNAL	AKAMAI TECHNOLOGIES INC MASS TRANS FR 062 [REDACTED]	AKAM	25,000			

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STATEMENT PERIOD February 1, 2005
 THROUGH February 28, 2005

Transaction Detail (continued)

ACCOUNT NUMBER 105- [REDACTED]
 TAXPAYER NUMBER On File
 LAST STATEMENT January 31, 2005

INVESTMENT ACTIVITY (continued)

STATEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CLSP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/28/05		JOURNAL	TEJK INC MASS TRANS FR 062 [REDACTED]	TEJK	12,500			
TOTAL							\$-629,482.50	\$615,038.20

INTEREST

DATE	DESCRIPTION	SYMBOL/CLSP	QUANTITY	RATE (%)	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	INT'DB 105-[REDACTED] FEB 05				6,270.55	
TOTAL					\$-6,270.55	

DISTRIBUTION

DATE	TRANSACTION	DESCRIPTION	SYMBOL/CLSP	QUANTITY	RATE (\$)	DEBIT AMOUNT	CREDIT AMOUNT
02/23/05	STOCK SPLIT	EBAY INC STK SPLIT ON 14000 SHS REC 01/31/05 PAY 02/16/05	EBAY	14,000			
TOTAL							

MISCELLANEOUS

DATE	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/07/05	JOURNAL	MARK TO MARKET	1,250.00	
02/07/05	JOURNAL	01/05 CLR CHG 105- [REDACTED]		171.00
02/07/05	JOURNAL	MARK TO MARKET SHORT POS		1,250.00
02/14/05	JOURNAL	MARK TO MARKET		8,250.00

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STATEMENT PERIOD February 1, 2005
THROUGH February 28, 2005
ACCOUNT NUMBER 105- [REDACTED]
TAXPAYER NUMBER On File
LAST STATEMENT January 31, 2005

Transaction Detail (continued)

MISCELLANEOUS (continued)

DATE MO/DY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/14/05	JOURNAL	MARK TO MARKET SHDTPOS	8,250.00	
02/22/05	JOURNAL	SMVCR 105-[REDACTED] FEB 05		423.85
02/25/05	JOURNAL	TO PUB/105- [REDACTED] * JRL *	326.58	
02/25/05	JOURNAL	TO PUB/102- [REDACTED] * JRL *	44,963.20	
02/25/05	JOURNAL	FROM PUB/105- [REDACTED] * JRL *		326.58
02/25/05	JOURNAL	FROM PUB/102- [REDACTED] * JRL *		966,695.13
02/28/05	JOURNAL	MARK TO MARKET		66,363.20
02/28/05	JOURNAL	FROM: 999/062- [REDACTED] MASS * JRL *		1,830,822.33
02/28/05	JOURNAL	EBAY INC MASS TRANS TO BOOKED P&L	300,370.50	
02/28/05	JOURNAL	EYECH PHARMACEUTICALS INC MASS TRANS TO BOOKED P&L	366,967.10	
02/28/05	JOURNAL	GOOGLE INC CLA MASS TRANS TO BOOKED P&L		629,482.50
02/28/05	JOURNAL	GENZYME CORPORATION MASS TRANS TO BOOKED P&L	50,284.52	
02/28/05	JOURNAL	MEDIMMUNE INC MASS TRANS TO BOOKED P&L	411,148.50	
02/28/05	JOURNAL	XM SATELLITE RADIO HDGS INC CLA MASS TRANS TO BOOKED P&L	615,967.00	

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THROUGH February 28, 2005
ACCOUNT NUMBER 105- [REDACTED]
TAXPAYER NUMBER On File
LAST STATEMENT January 31, 2005

Transaction Detail (continued)

MISCELLANEOUS (continued)

DATE MO/DY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/28/05	JOURNAL	YAHOO INC. MASS TRANS TO BOOKED P&L	198,076.89	
02/28/05	JOURNAL	CASH MASS TRANS CASH BOOK PL		1,307,792.01
02/28/05	JOURNAL	MARK TO MARKET SHORTPOS	66,963.20	
02/28/05	JOURNAL	TO 999/062- [REDACTED] * JRL *	777,175.00	
02/28/05	JOURNAL	AMAZON.COM INC MASS TRANS TO BOOKED P&L	308,245.84	
02/28/05	JOURNAL	AKAMAI TECHNOLOGIES INC MASS TRANS TO BOOKED P&L	306,792.36	
02/28/05	JOURNAL	TEJIK INC MASS TRANS TO BOOKED P&L		288,745.72
02/28/05	JOURNAL	CASH MASS TRANS CASH BOOK PL		326,292.48
TOTAL			\$-3,450,580.69	\$5,426,554.80

Your messages



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What's In This Statement

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LILY CATES

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STATEMENT PERIOD February 1, 2005
THROUGH February 28, 2005
ACCOUNT NUMBER 102- [REDACTED]
TAXPAYER NUMBER On File
LAST STATEMENT January 31, 2005

Your Portfolio at a Glance

NET EQUITY THIS PERIOD	{ }	Cash & Equivalent	\$0
NET EQUITY LAST STATEMENT	882,431	Equities	\$0
CHANGE SINCE LAST STATEMENT	-882,431		\$651,650
			\$1,534,081

Market Value of Your Portfolio

Last statement's market value
Short market value

There are no "Stop Loss" orders or other pending buy or sell open orders on file for your account.

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 THROUGH February 28, 2005
 ACCOUNT NUMBER 102-[REDACTED]
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Cash Flow Analysis

	THIS PERIOD
Opening Balance	\$1,534,081.27
Securities Sold	629,482.50
Dividends/Interest	1,851.51
Miscellaneous	45,800.55
Amount Credited	\$677,134.56
Securities Bought	-1,244,520.70
Miscellaneous	-966,695.13
Amount Debited	\$-2,211,215.83
Net Cash Activity	-1,534,081.27
Closing Balance	\$0.00

Same day transfers of cash between account types are not included in this section; such transfers, as well as details for all other transactions this period, appear in Transaction Detail.

Cash Balance Summary

	OPENING	CLOSING
Margin	900,431.27	0.00
Short	638,650.00	0.00
Net Cash Balance	\$1,534,081.27	\$0.00

Income Summary

	THIS PERIOD	YEAR TO DATE
Short Int. Rebate	837.35	837.35
Total	\$837.35	\$837.35
Margin Int. Paid	1,851.51	3,071.37

Transaction Detail

INVESTMENT ACTIVITY

SETTLEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CLSP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/07/05	02/02/05	BOUGHT	GOOGLE INC CL A AS OF 02/02/05	GOOG	3,000	209.77750	629,482.50	

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THROUGH February 28, 2005

Transaction Detail (continued)

ACCOUNT NUMBER 102- [REDACTED]
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INVESTMENT ACTIVITY (continued)

STATEMENT DATE	TRADE DATE	TRANSACTION	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	02/02/05	CANCEL BUY	GOOGLE INC CL.A A/O S/D 02/07/05 AS OF 02/02/05 TO CXL PREVIOUS BUY	GOOG	-3,000	209.77750		629,482.50
02/22/05	01/25/05	CANCEL SELL	AMAZON.COM INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER. COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT TO CXL PREVIOUS SELL	AMZN	7,500	41.15080	308,245.84	
02/22/05	01/25/05	CANCEL SELL	AKAMAI TECHNOLOGIES INC WE ARE ACTING AS PRINCIPAL & MARKET MAKER. COMMISSION FIELD IS A COMMISSION EQUIVALENT - DETAILS ON REQUEST SHORT TO CXL PREVIOUS SELL	AKAM	25,000	12.92210	306,792.36	
TOTAL							\$-1,244,520.70	\$629,482.50

INTEREST

DATE	DESCRIPTION	SYMBOL/CUSIP	QUANTITY	RATE (%)	DEBIT AMOUNT	CREDIT AMOUNT
02/22/05	INT CR [REDACTED] FEB 05					1,851.51
TOTAL						\$1,851.51

MISCELLANEOUS

DATE MO/DAY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/07/05	JOURNAL	MARK TO MARKET		63,750.00

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Transaction Detail (continued)

MISCELLANEOUS (continued)

DATE MO/DY	TRANSACTION	DESCRIPTION	DEBIT AMOUNT	CREDIT AMOUNT
02/07/05	JOURNAL	MARK TO MARKET SHDRTIPOS	63,750.00	
02/14/05	JOURNAL	MARK TO MARKET		16,550.00
02/14/05	JOURNAL	MARK TO MARKET SHDRTIPOS	16,550.00	
02/22/05	JOURNAL	MARK TO MARKET	16,725.00	
02/22/05	JOURNAL	SMVCR [REDACTED] FEB 05		837.35
02/22/05	JOURNAL	MARK TO MARKET SHDRTIPOS		16,725.00
02/25/05	JOURNAL	TO: PUB/105- [REDACTED] * JRL *	966,696.13	
02/25/05	JOURNAL	FROM: PUB/105- [REDACTED] * JRL *		44,963.20
02/28/05	JOURNAL	MARK TO MARKET	44,963.20	
02/28/05	JOURNAL	MARK TO MARKET SHDRTIPOS		44,963.20
TOTAL			\$-1,108,683.33	\$187,788.75

Your messages



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